



Campaign Finance Report

AAMHO LEGISLATIVE SUPPORT FUND (FORMERLY AZ ASSN MANUFACTURED HOME OWNERS, INC PAC)
Committee #: 199802212

Treasurer: APITZ, MARY
2334 S McClintock Dr, Tempe, AZ 85282
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2006 June 30th Report

Election Cycle: 2005-2006
Date Filed: June 14, 2006
Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,568.05
Total Cash Receipts this Reporting Period:	\$245.00
Total Cash Disbursements this Reporting Period:	\$61.00
Cash Balance at End of Reporting Period:	\$2,752.05

Report ID: 15504

Summary of Activity

Filed on 06/14/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$115.00	\$0.00	\$115.00	\$226.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$245.00	\$0.00	\$245.00	\$656.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$61.00	\$0.00	\$61.00	\$797.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$61.00	\$0.00	\$61.00	\$1,047.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$61.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	RAYMOND LONG	04/21/2006	\$100.00	\$100.00
Address:	440 W MISSOURI #314, GLENDALE, AZ 85301		Cash	
Occupation:	RETIRED			
Name:	VAUGHAN, BRADLEY	04/21/2006	\$30.00	\$30.00
Address:	400 W Baseline Rd, Lot 179, Tempe, AZ 85283		Cash	
Occupation:	RETIRED			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/22/2006	\$25.00	\$226.00
Address:			Cash	
Memo:	Falkofske			
Name:	Multiple Contributors	04/10/2006	\$25.00	\$226.00
Address:			Cash	
Memo:	Reyburn			
Name:	Multiple Contributors	04/21/2006	\$25.00	\$226.00
Address:			Cash	
Memo:	Young			
Name:	Multiple Contributors	04/27/2006	\$10.00	\$226.00
Address:			Cash	
Memo:	Cardoni			
Name:	Multiple Contributors	04/27/2006	\$5.00	\$226.00
Address:			Cash	
Memo:	Hafermann			
Name:	Multiple Contributors	05/09/2006	\$25.00	\$226.00
Address:			Cash	
Memo:	Cowder			
Total of Small Contributions			\$115.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$115.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/31/2006	\$14.00	\$147.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Charges			
Name:	BANK OF AMERICA	02/28/2006	\$11.00	\$147.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Charges			
Name:	BANK OF AMERICA	03/31/2006	\$11.00	\$147.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Charges			
Name:	BANK OF AMERICA	04/28/2006	\$11.00	\$147.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Charges			
Name:	BANK OF AMERICA	05/31/2006	\$14.00	\$147.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Bank Charges			
Total of Other Expenses			\$61.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$61.00	

